

Work Order ID 84968

84968

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Item ID: AN4C52A Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: BOLT
 Start Date: 5/29/12 Start Qty: 8.00 ***8*** Cust Item ID:
 Required Date: 5/30/12 Req'd Qty: 8.00 ***8*** Customer: CU-DAR001
 Reference: RMA RA111341 - RETURN

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111341
AN4C52A X 8 B 120754

DAS 0.00
16
9-83 12/1/03

BOLTS ARE GOOD

REPACKAGE UNDER ORIGINAL BATCH NUMBER

110

0.00

110

Packaging

Packaging

Memo

REPACKAGE UNDER ORIGINAL BATCH NUMBER

0.00

ST360

8

12/04/12

Work Order ID 84968***84968***

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Item ID: AN4C52A

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: BOLT

Start Date: 5/29/12 Start Qty: 8.00

8

Cust Item ID:

Required Date: 5/30/12 Req'd Qty: 8.00

8

Customer: CU-DAR001

Reference: RMA RA111341

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

12/12/15 *[Signature]**Pl. 12-5-12*

Picklist Print

June-22-12 1:11:10 PM

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Work Order ID: 84968

Parent Item: AN4C52A

Parent Item Name: BOLT

Start Date: 5/29/12

Required Date: 5/30/12

Start Qty: 8.00

Required Qty: 8.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C52A BOLT		Purchased	No				Each	20.0000		8			

Location

Loc Qty

Loc Code

ST361

20

117688

6

120364

14

120754

8

MF



DART AEROSPACE

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

DUPLICATE
(FILE)

Date: 2012.03.26
Customer Name: BELL HELICOPTER TEXTRON
Customer Code: BELL02
Telephone No: 1 450 971 6500
E-mail Address:
Contact Name: NATHALIE GAUVIN
Issued by:

DART RA Number: RA111341
DHS RA Number: DHSRA-0111
DHS PO #: 13517 / PO471
DART Invoice #: INV107673 / INV107738
Customer Ref: 4500295870
PAR/CAR/NCR/SQ: CSR12-89

Quantity	Part Number	Description	Batch Number
8	AN4C52A	BOLT (FROM DHSP013517)	M120364
6	AN4C53A	BOLT (FROM DHS PO471)	M120754

Reason for Return: AN4C52A BOLTS ARE TOO SHORT. BELL
PROVIDED WITH AN4C53A QTY(6) AND AN4C54A BOLTS AND ARE RETURNING
ITEMS NOT USED TO COMPLETE INSTALLATION. NO CREDIT.

Credit Instructions:
Full credit
☒ None

Return Instructions: Commerical Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes
Include on Commerical Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid YES Collect _____ Courier _____
Account # _____

RECEIVING RETURN AUTHORIZATION

RECEIVING RETURN AUTHORIZATION						Paperwork:		P/L	Photograph Required	
Receiver:	Condition of Packaging:				RA	NONE		Yes	No	
Date:	Freight Company:				CHG #	W/O#		Disposition		
Quantity	Part Number	Batch	QC Verification							
AN4C52A x 8	M120364		M120754				849168	7/12/12-05-31		
AN4C53A x 6			Bolt				849169			
			M117313							

QC Inspector: S Photograph Attached: Yes (No) Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 12/05/12 Condition: Sealed - no batch

QC Comments: none attached
Special Return/Rework Instructions: B.P. into stock under original Batch #s

Issue Credit: Yes No

Invoice Amount:
Restocking Fee:
Freight:
Net Credit:

GM Approval: _____ Date: _____

Quality Assurance:

Close Date: